



**CONTRACTOR'S ESTIMATE PACKAGE**

REPORT DATE: **11/08/23**

CONTRACT ID: **013506039**  
 PROJECT: **BR 2023(391)**  
 CONTRACT: **12223235**  
 AWARD AMOUNT: **\$548,338.80**  
 PROJECTED AMOUNT: **\$566,724.75**  
 ADJ. PROJECTED AMOUNT: **\$573,969.27**  
 CONTRACTOR: **SCOUT 5 CONSTRUCTION LLC**

HIGHWAY: **US 380**  
 DISTRICT NAME: **PARIS**  
 COUNTY: **HUNT**  
 AREA ENGINEER: **Daniel Taylor, P.E.**  
 AREA NUMBER: **054**

ESTIMATE NUMBER: **0008**  
 ESTIMATE PAID:   
 ESTIMATE PERIOD: **09/01/2023** to **09/25/2023**  
 ESTIMATE TYPE: **PROG**  
 % COMPLETE: **96.60**  
 % TIME USED: **47.87**  
 % RETAINAGE: **0.00**

LETTING DATE: **12/02/2022**  
 AWARD DATE: **12/15/2022**  
 NOTICE TO PROCEED DATE: **01/04/2023**  
 WORK BEGIN DATE: **02/15/2023**  
 ACCEPTED DATE: **00/00/0000**  
 PHYSICAL WORK COMPLETION DATE: **00/00/0000**

**RECAPITULATION**

	TOTAL TO DATE	PREV TO DATE	THIS ESTIMATE
ITEM EARNINGS	\$554,476.33	\$552,006.84	\$2,469.49
PARTICIPATING	\$0.00	\$0.00	\$0.00
NON-PARTICIPATING	\$554,476.33	\$552,006.84	\$2,469.49
RETAINAGE	\$0.00	\$0.00	\$0.00
LIQUIDATED DAMAGES	\$0.00	\$0.00	\$0.00
INCENTIVE	\$0.00	\$0.00	\$0.00
DISINCENTIVE	\$0.00	\$0.00	\$0.00
OTHER ADJUSTMENTS	\$0.00	\$0.00	\$0.00
<b>PAID TO CONTRACTOR</b>	<b>\$554,476.33</b>	<b>\$552,006.84</b>	<b>\$2,469.49</b>

**CONTRACT ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Contract Adjustments for this estimate\*\*\*

**LINE ITEM ADJUSTMENTS THIS ESTIMATE**

ADJUSTMENT DESCRIPTION:  
 ADJUSTMENT AMOUNT:  
 REMARKS:

\*\*\*There are no Line Item Adjustments for this estimate\*\*\*

CERTIFIED AS CORRECT AND ONE COPY HAS BEEN GIVEN TO THE CONTRACTOR

\_\_\_\_\_  
 AREA/PROJECT ENGINEER

\_\_\_\_\_  
 DATE

**CONTRACT TIME STATEMENT**

WORK BEGIN DATE: 02/15/2023  
TIME CHARGES BEGIN: 02/03/2023  
BID DAYS: 94  
C. O. ADJUSTED DAYS: 0  
CURRENT DAYS: 94  
DAYS CHARGED TO DATE: 45  
PHYSICAL WORK COMPLETE: 00/00/0000

ASSESSED LIQ DAMAGES: 0  
LIQ DAMAGE RATE: \$618.00  
LIQUIDATED DAMAGES: 0  
 DAYS AT PER DAY \$618.00  
TOTAL: \$0.00

DAILY BREAKDOWN

Date or Days	Days Charged	Days Credited	Diary Adjustment
09/01/2023		1	AWAITING CHANGE ORDER #1.
09/02/2023		1	SATURDAY
09/03/2023		1	SUNDAY
09/04/2023		1	HOLIDAY
09/05/2023		1	AWAITING CHANGE ORDER #1.
09/06/2023		1	AWAITING CHANGE ORDER #1.
09/07/2023		1	AWAITING CHANGE ORDER #1.
09/08/2023		1	AWAITING CHANGE ORDER #1.
09/09/2023		1	SATURDAY
09/10/2023		1	SUNDAY
09/11/2023		1	AWAITING CHANGE ORDER #1.
09/12/2023		1	AWAITING CHANGE ORDER #1.
09/13/2023		1	AWAITING CHANGE ORDER #1.
09/14/2023		1	AWAITING CHANGE ORDER #1.
09/15/2023		1	AWAITING CHANGE ORDER #1.
09/16/2023		1	SATURDAY
09/17/2023		1	SUNDAY
09/18/2023		1	AWAITING CHANGE ORDER #1.
09/19/2023		1	WORK COMPLETED
09/20/2023		1	AWAITING FINAL DOCUMENTATION
09/21/2023		1	AWAITING FINAL CLOSEOUT.
09/22/2023		1	AWAITING FINAL CLOSEOUT.
09/23/2023		1	SATURDAY
09/24/2023		1	SUNDAY
09/25/2023		1	WORK COMPL & ACCEP

PERIOD SUMMARY

Date or Days	Days Charged	Days Credited
25	0	25
AWAITING FINAL DOCU		1
HOLIDAY		1
OTHER - SEE RMRKS		13
SATURDAY		4
SUNDAY		4
WORK COMPL & ACCE		1
WORK COMPLETED		1

WORK PERFORMED THIS PERIOD

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT BR 2023(391)				CONTROL		013506039			
CATEGORY 001				DESCRIPTION		ROADWAY			
0060	05006001	000	MOBILIZATION	LS	7,500.000	0.070	\$525.00	1.00	0.97
0150	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	-6,256.830	-\$6,256.83	1.00	0.00

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT BR 2023(391)				CONTROL		018902059			
CATEGORY 001				DESCRIPTION		BRIDGE: 011940018902026 [SH 37 @ PECAN BAYOU]			
905	96086002		UNIQUE CHANGE ORDER ITEM 2	DOL	1,944.490	1.000	\$1,944.49	1.00	1.00
	SUPP DESCR		BENT RECLEANING						

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	QTY THIS ESTIMATE	AMOUNT PAID THIS ESTIMATE	Total Bid Quantity	QTY Paid To Date
PROJECT BR 2023(391)				CONTROL		027903043			
CATEGORY 001				DESCRIPTION		BRIDGE: 010750027903020 [SH 78 @ BOIS D'ARC CR&COOPER			
900	96086001		UNIQUE CHANGE ORDER ITEM 1	DOL	6,256.830	1.000	\$6,256.83	1.00	1.00
	SUPP DESCR		METAL DRAIN PIPES						

TOTAL ITEM EARNINGS THIS ESTIMATE \$2,469.49

CONTRACT LINE ITEMS

PROJECT BR 2023(391) CONTROL 013506039  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0060	05006001	000	MOBILIZATION	LS	7,500.000	1.000	0.000	0.97	7,275.00
0065	05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	184.000	6.000	0.000	6.00	1,104.00
0075	61856002	002	TMA (STATIONARY)	DAY	0.010	94.000	0.000	23.00	0.23
<b>Category Subtotal</b>									<b>\$8,379.23</b>

CATEGORY 002 DESCRIPTION BRIDGE: 011170013506033 [US 380 WB @ WEST CADD]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0125	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	3.519	35.000	0.000	35.00	123.17
0130	42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	33,986.327	1.000	0.000	1.00	33,986.33
<b>Category Subtotal</b>									<b>\$34,109.50</b>

PROJECT BR 2023(391) CONTROL 018902059  
 CATEGORY 001 DESCRIPTION BRIDGE: 011940018902026 [SH 37 @ PECAN BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0285	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.385	470.000	0.000	470.00	2,530.95
0290	42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	80,272.879	1.000	0.000	1.00	80,272.88
905	96086002		UNIQUE CHANGE ORDER ITEM 2 BENT RECLEANING	DOL	1,944.490	0.000	1.000	1.00	1,944.49
<b>Category Subtotal</b>									<b>\$84,748.32</b>

PROJECT BR 2023(391) CONTROL 018902060  
 CATEGORY 001 DESCRIPTION BRIDGE: 011940018902029 [SH 37 @ WHITE OAK BAYO]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0390	04276006	003	EPOXY WATERPROOF FINISH	SF	10.466	170.000	0.000	170.00	1,779.22
0395	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.385	126.000	0.000	126.00	678.51
0400	42076005	000	STEEL BRIDGE ZONE PAINTING REF STR #5	EA	34,192.885	1.000	0.000	1.00	34,192.89
<b>Category Subtotal</b>									<b>\$36,650.62</b>

PROJECT BR 2023(391) CONTROL 018902061  
 CATEGORY 001 DESCRIPTION BRIDGE: 011940018902030 [SH 37 @ LITTLE BAYOU]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0500	04276006	003	EPOXY WATERPROOF FINISH	SF	10.466	170.000	0.000	170.00	1,779.22
0505	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.385	126.000	0.000	126.00	678.51
0510	42076006	000	STEEL BRIDGE ZONE PAINTING REF STR #6	EA	34,192.885	1.000	0.000	1.00	34,192.89

Category Subtotal \$36,650.62

PROJECT BR 2023(391) CONTROL 018902062  
 CATEGORY 001 DESCRIPTION BRIDGE: 011940018902028 [SH 37 @ TANYARD CREEK]

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0610	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.385	126.000	0.000	126.00	678.51
0615	42076004	000	STEEL BRIDGE ZONE PAINTING REF STR #4	EA	34,192.885	1.000	0.000	1.00	34,192.89

Category Subtotal \$34,871.40

PROJECT BR 2023(391) CONTROL 018902063  
 CATEGORY 001 DESCRIPTION BRIDGE: 011940018902031 [SH 37 @ CARROLL BRANC

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0715	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.385	180.000	0.000	180.00	969.30
0720	42076007	000	STEEL BRIDGE ZONE PAINTING REF STR #7	EA	35,896.946	1.000	0.000	1.00	35,896.95

Category Subtotal \$36,866.25

PROJECT BR 2023(391) CONTROL 027903043  
 CATEGORY 001 DESCRIPTION BRIDGE: 010750027903020 [SH 78 @ BOIS D'ARC CR&C

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT \$
0820	04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.385	180.000	0.000	180.00	969.30
0825	04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	10.466	30.000	0.000	30.00	313.98
0830	04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	3.519	20.000	0.000	20.00	70.38
0835	04386007	000	CLEANING AND SEALING JOINTS (CL 5)	LF	19.320	81.000	0.000	81.00	1,564.92
0840	04546008	000	HEADER TYPE EXPANSION JOINT	CF	19.320	11.000	0.000	11.00	212.52
0845	04546009	000	JOINT SEALANT	LF	19.320	54.000	0.000	56.00	1,081.92
0850	04816044	000	GAL PIPE (4" X 6")	LF	36.800	54.000	-26.000	28.00	1,030.40
0855	07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	19.320	48.000	0.000	48.00	927.36
0860	42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	269,772.778	1.000	0.000	1.00	269,772.78
900	96086001		UNIQUE CHANGE ORDER ITEM 1 METAL DRAIN PIPES	DOL	6,256.830	0.000	1.000	1.00	6,256.83

Category Subtotal \$282,200.39

PROJECT BR 2023(391) CONTROL 013506039  
 CATEGORY 001 DESCRIPTION ROADWAY

LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
0070	60016002	000	PORTABLE CHANGEABLE MESSAGE SIGN	EA	460.000	2.000	0.000	0.000	0.00
0135	96016001	000	MATERIAL ON HAND	DOL	1.000	1,000.000	0.000	0.000	0.00
0150	96026001	000	PAYMENT ADJUSTMENT-POS	DOL	1.000	1.000	0.000	0.000	0.00
0155	96026002	000	PAYMENT ADJUSTMENT-NEG	DOL	-1.000	1.000	0.000	0.000	0.00
0160	96106001	000	ON THE JOB TRAINING	DOL	1.000	1.000	0.000	0.000	0.00
0165	96096002	000	DBE GOAL SHORTFALL	DOL	-1.000	1.000	0.000	0.000	0.00

CATEGORY 003			DESCRIPTION	FORCE ACCOUNT						Category Subtotal	0.00
LINE NBR	ITEM CODE	SP NBR	DESCRIPTION SUPP DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	NET CO QUANTITY	QTY PAID TO DATE	AMOUNT (\$)		
0140	96066055	000	FORCE ACCT-EROSION CONTROL MAINTENANCE	DOL	1.000	5,795.300	0.000	0.000	0.00		
0145	96066056	000	FORCE ACCOUNT - SAFETY CONTINGENCY	DOL	1.000	11,590.600	0.000	0.000	0.00		
									<b>Category Subtotal</b>	<b>0.00</b>	

**TOTAL ITEM EARNINGS THIS CONTRACT** \$554,476.33

CONSTRUCTION ESTIMATE COMBINED

ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	BID QUANTITY	QTY PAID TO DATE	AMOUNT (\$)
04276006	003	EPOXY WATERPROOF FINISH	SF	10.470	340.00	340.000	3,558.44
04286001	000	PENETRATING CONCRETE SURFACE TREATMENT	SY	5.390	1,208.00	1,208.000	6,505.08
04296001	000	CONC STR REPAIR(CLEAN & COAT WTH EPOXY)	SF	10.470	30.00	30.000	313.98
04296007	000	CONC STR REPAIR (VERTICAL & OVERHEAD)	SF	3.520	55.00	55.000	193.55
04386007	000	CLEANING AND SEALING JOINTS (CL 5)	LF	19.320	81.00	81.000	1,564.92
04546008	000	HEADER TYPE EXPANSION JOINT	CF	19.320	11.00	11.000	212.52
04546009	000	JOINT SEALANT	LF	19.320	54.00	56.000	1,081.92
04816044	000	GAL PIPE (4" X 6")	LF	36.800	54.00	28.000	1,030.40
05006001	000	MOBILIZATION	LS	7,500.000	1.00	0.970	7,275.00
05026001	008	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	184.000	6.00	6.000	1,104.00
07806004	000	CONC CRCK REPR(DISCRETE)(ROUT AND SEAL)	LF	19.320	48.00	48.000	927.36
42076001	000	STEEL BRIDGE ZONE PAINTING REF STR #1	EA	269,772.780	1.00	1.000	269,772.78
42076002	000	STEEL BRIDGE ZONE PAINTING REF STR #2	EA	33,986.330	1.00	1.000	33,986.33
42076003	000	STEEL BRIDGE ZONE PAINTING REF STR #3	EA	80,272.880	1.00	1.000	80,272.88
42076004	000	STEEL BRIDGE ZONE PAINTING REF STR #4	EA	34,192.890	1.00	1.000	34,192.89
42076005	000	STEEL BRIDGE ZONE PAINTING REF STR #5	EA	34,192.890	1.00	1.000	34,192.89
42076006	000	STEEL BRIDGE ZONE PAINTING REF STR #6	EA	34,192.890	1.00	1.000	34,192.89
42076007	000	STEEL BRIDGE ZONE PAINTING REF STR #7	EA	35,896.950	1.00	1.000	35,896.95
61856002	002	TMA (STATIONARY)	DAY	0.010	94.00	23.000	0.23
96086001		UNIQUE CHANGE ORDER ITEM 1 METAL DRAIN PIPES	DOL	6,256.830	0.00	1.000	6,256.83
96086002		UNIQUE CHANGE ORDER ITEM 2 BENT RECLEANING	DOL	1,944.490	0.00	1.000	1,944.49
<b>TOTAL ITEM EARNINGS TO DATE</b>							<b>\$554,476.33</b>